

## Create a New Item Group with multiple items

Import item file should in CSV (Comma dilimited) format. Do not include subject header in the data file.

- \*A = Item Number
- \*B = Item Description
- \*C = Product Line (Product Line is assigned by your account executive or product manager)
- \*D = Product Type: F for "Finished Good", R for "Raw Material"
- \*E = Default Warehouse Code 100 (Please check with your account executive or leave default)
- F = Product SubCatagories (Optional- Please check with your account executive)
- \*G = Default Valuation 3 for FIFO, 5 for LOT# (Please check with your account executive or leave default)
- \*H = Item Unit Weight
- \*I = Item Case Qty
- J = Item Pallet Qty
- \*K = Case Dimension H"
- \*L = Case Dimension W"

Asterisks \* are required to be filled or extra storage handling fee may apply on your account.

Α	B	С	D	Е	F	G	Н	I	J	K	L	М
item#	item descript	productlin	product type	wareh	routing no	valuation	item unit weight	item caseqty	item plt qty	Case H"	Case W"	Case D"
testing	testing Hair Ir	KMFG	F	100	Styling Tool	3	3	20		16	12	12
testing2	testing Pillow	KMFG	F	100	Accessories	3	1	60		14	14	14

Any questions, please contact <a href="mailto:support@opendoorpackaging.com">support@opendoorpackaging.com</a> with your customer number ready.

<sup>\*</sup>M = Case Dimension D'